

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:**

01- 0-1735

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO
REFUND A TOTAL OF \$8,493.92 TO HABITAT FOR HUMANITY FOR OVER
PAYMENT OF 2000 DEMOLITION LIEN FOR PROPERTY AT 1293 BRIDGES
AVE PROPERTY PARCEL IDENTIFICATOIN NUMBER 14-013-8000-3099**

WHEREAS, the City of Atlanta, demolished the abandoned structures at 1293 Bridges Ave and has placed liens in the amount \$5,617.60; and

WHEREAS, on April 14, 2000 Habitat For Humanity paid the demolition assessment of \$5,617.60 plus \$10.50 FIFA fee plus interest of \$2,584.16 for a total of \$8,212.26 for a lien against 1293 Bridges Ave Property and;

WHEREAS, on September 21, 2000 Habitat For Humanity paid demolition assessment of \$5,617.60 plus \$10.50 FIFA fee plus interest of \$2,865.82 for a total of \$8,493.92 for the same lien against 1293 Bridges Ave Property and;

WHEREAS, Habitat For Humanity, requests a refund for the Duplicate payment of \$8,493.92 for Demolition Lien charges for the property located at 1293 Bridges Ave property parcel identification number 14-013-8000-3099; and

WHEREAS, the total Demolition Lien, FIFA, and interest in the amount of \$16,987.84 was paid to the City of Atlanta Bureau of Treasury

**THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA
AS FOLLOWS:**

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to Habitat for Humanity, Atlanta in the amount of \$8,493.92 which represents the amount of overpayment.

SECTION 2: That all funds be charged and paid from Fund, Account and Center Number 1E21 529010 T31001.

SECTION 3: All Ordinances and parts of Ordinance in conflict herewith are hereby repealed.

Habitat
For
Humanity
Atlanta



Judy Brannan

404.223.518
Ext. 20 or
Ext. 32

BILL CAMPBELL
MAYOR

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TEL (404) 330-6270 • FAX (404) 658-7150

DEPARTMENT OF FINANCE

DAVID COREIN
Chief Financial Officer

BUREAU OF TREASURY,
LICENSING AND
EMPLOYEE BENEFITS

BILL WARNOCK
Acting Director

Will Be Back
on Wednesday

September 14, 2000

TO: Whom It May Concern

FROM: Tonya Jones
City of Atlanta, Treasury

SUBJECT: Demolition Lien # 3540
1293 Bridges Ave.

Payoff on the above referenced lien is \$8,493.92 good through September 30, 2000.
This includes principle of \$5,617.60 interest of \$2,865.82 and FI FA fee of \$10.50.

Please reference property address and lien number on payoff check.

Remit to: City of Atlanta
Municipal Revenue Collector
Suite 1350
55 Trinity Avenue, SW
Atlanta, GA 30335

Should you have any additional questions, please contact me at 404-330-6556.

140138000.3099

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

**PULL ORIGINAL
FOR COPY OR TO VIEW**